

September 15, 2000

Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140

Re: National Achievement Track Applications For Six Wood Preserving Facilities.

Kerr-McGee Chemical LLC, Forest Products Division

Dear Reviewer:

Kerr-McGee Chemical LLC, Forest Products Division is pleased to submit six individual applications for EPA's Achievement Track for our creosote wood preserving facilities. Each of these facilities has achieved ISO 9002 and 14001 certification by a third party registrar. Each of these facility subscribes to the American Chemical Council's Responsible Care Program®. All have achieved OSHA STAR status.

Pollution prevention activities instituted by these facilities are not new programs. This is demonstrated by the progress that each facility has made as outlined in the summary tab of the application. We have been pursuing pollution prevention for well over a decade and our results demonstrate our commitment.

Of special note is our progress in reducing the quantity of hazardous waste. Although we have not always demonstrated progress from year to year, the trend is definitely toward less hazardous wasted generated per unit of production. We have re-dedicated ourselves to reduce the quantity of hazardous waste generated by 75% in the next three years.

Should you or any member of the review team have any questions, please telephone me at (405) 270-2394 or email me at nbock@kmg.com.

Sincerely,

KERR-McGEE CHEMICAL LLC FOREST PRODUCTS DIVISION

Nick Bock

Manager, Regulatory Compliance and Environmental Affairs

Cc: All FPD Plants J. L. Sanders



National Environmental Achievement Track Application Pollution Prevention History Kerr-McGee Chemical, Forest Products Division

VOC's Used In Performance Track Application							
	From Form R - Point Source VOC (Pounds Per 1000 CUFT Production)						
Reporting				e Releases Ibs/yr			
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR	
1994	4.76	6.60	3.86	2.25	4.52	5.54	
1995	4.83	7.07	4.18	2.18	3.80	3.88	
1996	1.46	3.45	4.06	1.78	3.11	0.89	
1997	1.11	2.48	3.87	1.24	2.47	0.90	
1998	0.94	1.82	1.76	1.76	1.95	1.21	
1999	0.90	1.66	1.40	0.67	1.28	0.72	
2002 Target	0.76	1.41	1.19	0.57	0.64	0.61	

Hazardous Waste Used In Performance Track Application							
Without Remediation Waste (Pounds HW/ Thousand Cuft Prod.)							
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR	
1994	19	120	117	19	89	62	
1995	211	91	80	22	20	119	
1996	24	161	95	7	23	67	
1997	46	13	178	16	13	18	
1998	12	201	55	7	27	96	
1999	33	7	10	8	15	16	
2002 Target	8	2	2	2	4	4	

	Wastewater Used In Performance Track Application							
	Wastewater (Pounds O&G/Thousand Cuft) From Form R							
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR		
1994	0.33	0.41	0.29	0.53	0.15	0.09		
1995	0.25	0.19	0.50	0.47	0.08	0.07		
1996	0.48	0.39	1.80	0.61	0.04	0.00		
1997	0.21	0.64	0.84	0.84	0.03	0.02		
1998	0.21	0.83	0.63	1.05	0.02	0.01		
1999	0.25	0.72	0.32	0.95	0.02	0.01		
2002 Target	0.21	0.61	0.27	0.80	0.02	0.01		

	Retort Doors Used In Performance Track Application						
Retort Doors (Pounds-HAP/thousand Cuft production)							
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR	
1994	0.35	0.29	0.30	0.33	0.20	0.35	
1995	0.35	0.29	0.30	0.33	0.20	0.35	
1996	0.34	0.38	0.23	0.25	0.14	0.25	
1997	0.25	0.21	0.30	0.23	0.14	0.25	
1998	0.23	0.18	0.29	0.23	0.05	0.25	
1999	0.24	0.19	0.20	0.20	0.09	0.20	
2002 Target	0.20	0.16	0.17	0.17	0.08	0.17	



National Environmental Achievement Track

Application Form

	Kerr-McGee Chemical LLC, The Dalles, Oregon					
	Name of facility					
Kerr-McGee Corporation						
	Name of parent company (if any)					
	100 Tie Plant Road					
	Street address (continued)					
	on our addition (softliness)					
	The Dalles, Oregon, 97058					
	City/State/Zip code					
	s information about your contact person for the all Environmental Achievement Track Program.					
Name	Nick Bock					
Title	Mgr. Env. Affairs & Reg. Compliance					
Phone	405/270-2394					
Fax	405/270-2420					

E-mail nbock@kmg.com

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- · Identify your environmental requirements.



l	What do	you do	or make	at your	facility?

Creosote preserved wood for railroads; cross ties switch ties, crossings, bridges, utility poles & piling

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC 2491

NAICS

3 Does your company meet the Small Business Administration definition of a small business for your sector? ☐ Yes

⊠ No

4 How many employees (full-time equivalents) currently work at your facility?

Fewer than 50

50-99

100-499

500-1,000

More than 1,000

5	Does your facility have an EPA ID number(s)? If yes, list in the right-hand column.	
6	Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right <i>or</i> enclose a completed Checklist with your application.	See Attached Checklist
7	Check the appropriate box in the right-hand column.	☐ I've listed the requirements above. ☐ I've enclosed the Checklist with my application.
8	Optional: Is there anything else you would like to tell us about your facility?	ISO 9002 Certified Facility ISO 14001 Certified Facility OSHA STAR Certified Facility ACC Responsible Care Program®

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.



1	Check <i>yes</i> if your EMS meets the requirements for each element below as defined in the instructions.	
	a. Environmental policy	⊠ Yes
	\emph{b} . Planning	⊠ Yes
	c. Implementation and operation	⊠ Yes
	\emph{d} . Checking and corrective action	⊠ Yes
	e. Management review	⊠Yes
2	Have you completed at least one EMS cycle (plan-do-check-act)?	⊠ Yes
3	Did this cycle include both an EMS and a compliance audit?	⊠ Yes
4	Have you completed an objective self-assessment or third-party assessment of your EMS?	⊠ Yes
	If yes, what method of EMS assessment did you	Self-assessment
	use?	☐ GEMI ☐ Other
		CEMP
		☐ Third-party assessment
		☐ ISO 14001 Certification

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

Section C

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

First aspect you've selected

What aspect have you selected?	What was the prev (2 years ago)?	vious level	What is the curren	it level?
Emissions of VOCs	Quantity 1.21	Units Ibs VOC/1000 FT3 Production	Quantity 0.72	Units Ibs VOC/1000 FT3 Production

i. How is the current level an improvement over the previous level?

Decrease in emissions per production unit.

See performance since 1994 in "Summary Tab"

ii. How did you achieve this improvement?

Vessel Closure

Vapor Balancing

Contorl Device 1995/1996- Install additional control device 2000

Second aspect you've selected

What aspect have you selected?	What was the pre (2 years ago)?	What was the previous level (2 years ago)?		ent level?
Hazard Solid Waste	Quantity 96	Units Ibs HW/1000 FT3 Production	Quantity 16	Units Ibs HW/1000 FT3 Production
i. How is the current lev previous level?	el an improvement ove	r the		
Reduced quantity of p	roduction waste			
See performance sinc	e 1994 in "Summary Ta	ab"		
ii. How did you achieve	this improvement?			
Reduces spills/Source	e separation/Recycle			
Employee Training				
Employee Quality Act	ion Tooms			

2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

First aspect you've selecte

a. What is the aspect?	Emissions of VOCs (Point Sources)
b. Is this aspect identified as significant in your EMS?	⊠ Yes □ No
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value (Quantity/Units) ☐ Option B: In terms of units of production or output (Quantity/Units) (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value ☐ Option B: In terms of units of production or output	(Quantity/Units) 0.61 lbs VOC's/1000 FT3 Production (Quantity/Units)	
e. How will you achieve this improvement?	Install Additional Control D	evice	
	Maximize Control Device Performance		
	Reduced Door Cycle Time		
Second aspect you've selected			
a. What is the aspect?	Production Hazard Solid W	/aste Reduction	
b. Is this aspect identified as significant in your EMS?	⊠ Yes □ No		
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output	☐ Option A: Absolute value	(Quantity/Units)	
production or output.		16 lbs HW/1000 FT3 Production (Quantity/Units)	
d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of	Option A: Absolute value	(Quantity/Units)	
production or output.		4 lbs HW/1000 FT3 Production (Quantity/Units)	
e. How will you achieve this improvement?	Eliminate Spills/Promote S	ource Separation	
	Promote recycling		
See performance since 1994 in "Summary Tab"	Reduce storage Yard Drippage		
See performance since 1994 in Summary Tab	Employee Training		
	Employee Quality Action Teams		

Third aspect you've selected			
a. What is the aspect?	Discharges of Toxics to Wa	ter	
b. Is this aspect identified as significant in your EMS?	⊠ Yes ☐ No		
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	Option A: Absolute value	(Quantity/Units)	
		0.010 lbs O&G/1000 FT3 Production (Quantity/Units)	
d. What is the improvement you are committing to over the next three years? You may choose to state	Option A: Absolute value	(Our national lands)	
this as an absolute value or in terms of units of production or output.	Option B: In terms of units of production or output	(Quantity/Units) 0.009 lbs O&G/1000 FT3 Production (Quantity/Units)	
e. How will you achieve this improvement?	Optimize wastewater treatm	ent system	
	Promote Source Separation		
O (1004) NO T.I.	Employee Training		
See performance since 1994 in "Summary Tab"	Employee Quality Action Teams ,		
Fourth aspect you've selected			
a. What is the aspect?	Emissions of Toxics from Do	oors (HAPs)	
	Emissions of Toxics from Do	oors (HAPs)	
a. What is the aspect?b. Is this aspect identified as significant in your EMS?c. What is the current level? You may choose to state this as an absolute value or in terms of units of			
a. What is the aspect?b. Is this aspect identified as significant in your EMS?c. What is the current level? You may choose to state		(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production (Quantity/Units)	
 a. What is the aspect? b. Is this aspect identified as significant in your EMS? c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. d. What is the improvement you are committing to over the next three years? You may choose to state 	 Yes ☐ No Option A: Absolute value Option B: In terms of units of production 	(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production (Quantity/Units)	
 a. What is the aspect? b. Is this aspect identified as significant in your EMS? c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. d. What is the improvement you are committing to 	 Yes ☐ No ☐ Option A: Absolute value ☑ Option B: In terms of units of production or output ☐ Option A: 	(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production	
 a. What is the aspect? b. Is this aspect identified as significant in your EMS? c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of 	 Yes ☐ No ☐ Option A: Absolute value ☑ Option B: In terms of units of production or output ☐ Option A: Absolute value ☑ Option B: In terms of units of production 	(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production (Quantity/Units) (Quantity/Units) 0.17 lbs HAP/1000 FT3 Production	
 a. What is the aspect? b. Is this aspect identified as significant in your EMS? c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output. 	 Yes ☐ No ☐ Option A: Absolute value ☑ Option B: In terms of units of production or output ☐ Option A: Absolute value ☑ Option B: In terms of units of production or output 	(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production (Quantity/Units) (Quantity/Units) 0.17 lbs HAP/1000 FT3 Production (Quantity/Units)	
 a. What is the aspect? b. Is this aspect identified as significant in your EMS? c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output. 	 Yes ☐ No ☐ Option A: Absolute value ☒ Option B: In terms of units of production or output ☐ Option A: Absolute value ☒ Option B: In terms of units of production or output ☒ Reduce Door Cycle Time 	(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production (Quantity/Units) (Quantity/Units) 0.17 lbs HAP/1000 FT3 Production (Quantity/Units)	

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.



What do you need to do?

- Describe your approach to public outreach.
- · List three references who are familiar with your facility.
- 1 How do you identify and respond to community One Open Houses Per Year concerns? Attend LEPC Meetings Respond to neighbor complaints Meet neighbors Discuss with local regulators 2 How do you inform community members of One Open Houses Per Year important matters that affect them? Attend LEPC Meetings Respond to neighbor complaints Meet neighbors Seek news coverage while performing community service 3 How will you make the Achievement Track Annual ☐ Website www. Performance Report available to the public? Newspaper Open Houses ☑ Other Trade Assosication

Are there any ongoing citizen suits against your facility?	☐ Yes	⊠ No
If yes, describe briefly in the right-hand column		

5 List references below

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	The Dalles Trade Association	Phil Hammond	541-298-2121
Trade Association	American Wood Preservers Institute	Scott R. Ramminger	703-204-0500
0///			
State/Local Regulator	The City of The Dalles	Brain Stahl	541-296-5401
Other community/local reference	Dry Hollow School	Rick Dennis,	541-296-4624

On behalf of KErr-McGee Chemical LLC, The Dalles, OR [my facility],

Ciourion Staten

ection

I certify that

I have read and agree to the terms and conditions, as specified in the National Environmental Achievement Track Program Description and in the Application Instructions;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program:

My facility has conducted an objective assessment of its compliance with all applicable federal, state. tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Printed Name/Title Nick Bock/Mgr. Env. Affairs & Reg. Compliance

Facility Name Kerr-McGee Chemical LLC, The Dalles, Oregon

Facility Street Address 100 Tie Plant Road

Facility ID Numbers ORD009049412

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail ptrack@indecon.com. Mail completed applications to:

The Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140

National Environmental Achievement Track

Environmental Requirements Checklist

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

Facility Name Kerr-McGee Chemical LLC, The Dalles, OR **Facility Location:** 100 Tie Plant Road Facility ID Number(s): ORD009049412 (attach additional sheets if necessary) Check All That Apply Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above (identify) 13. 14 **Hazardous Waste Management Regulations** 1. Identification and Listing of Hazardous Waste (40 CFR 261) - Characteristic Waste - Listed Waste 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262) - Manifesting

	- Pre-transport requirements - Record keeping/reporting	\boxtimes
3.	Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)	
	- Transfer facility requirements	
	- Manifest system and record-keeping	
	- Hazardous waste discharges	
4.	Standards for Owners and Operators of TSD Facilities (40 CFR 264)	
	- General facility standards	\boxtimes
	- Preparedness and prevention	\boxtimes
	- Contingency plan and emergency procedures	\bowtie
	- Manifest system, Record keeping and reporting	\bowtie
	- Groundwater protection	
	- Financial requirements	
	- Use and management of containers - Tanks	
	- Waste piles	
	- Land treatment	
	- Incinerators	
5.	Interim Status Standards for TSD Owners and Operators (40 CFR 265)	
6.	Interim Standards for Owners and Operators of New Hazardous Waste Land	Ä
0.	Disposal Facilities (40 CFR 267)	
7.	Administered Permit Program (Part B) (40 CFR 270)	
	Other Federal, State, Tribal or Local Hazardous Waste Management Regul Listed Above (identify)	ations Not
8.		ations Not
8. 9.		ations Not
9.		ations Not
9.	Listed Above (identify)	ations Not
9. <u>Haza</u>	Listed Above (identify) Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous	ations Not
9. Haza 1.	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153)	ations Not
9. Haza 1. 2.	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)	ations Not
9. Haza 1. 2.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173)	ations Not
9. Haza 1. 2. 3. 4.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Regulations	
9. Haza 1. 2. 3. 4. 5.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372)	
9. Haza 1. 2. 3. 4.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Regulations	
9. Hazz 1. 2. 3. 4. 5.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Re Not Listed Above (identify)	
9. Haza 1. 2. 3. 4. 5.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Re Not Listed Above (identify)	
9. Haza 1. 2. 3. 4. 5.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Re Not Listed Above (identify) I Waste Management Criteria for Classification of Solid Waste Disposal Facilities and Practices	
9. Hazz 1. 2. 3. 4. 5. 6. 7. Solic 1.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Re Not Listed Above (identify) I Waste Management Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)	
9. Haza 1. 2. 3. 4. 5.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Re Not Listed Above (identify) I Waste Management Criteria for Classification of Solid Waste Disposal Facilities and Practices	

4 5	Solid Waste Storage and Removal Requirements Disposal Requirements for Special Wastes	
	Other Federal, State, Tribal or Local Solid Waste Management Regulation Listed Above (identify)	ns Not
6.	Listed Thore (Identify)	
7.		
Wat	ter Pollution Control Requirements	
1.	Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)	\bowtie
2.	Designation of Hazardous Substances (40 CFR 116)	Ħ
3.	Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)	\boxtimes
4.	NPDES Permit Requirements (40 CFR 122)	
5.	Toxic Pollutant Effluent Standards (40 CFR 129)	Ħ
6.	General Pretreatment Regulations for Existing and New Sources (40 CFR 403)	
7.	Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)	
8.	Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)	
9.	Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)	
10.	Water Quality Standards	
11.	Effluent Limitations for Direct Dischargers	Ħ
12.	Permit Monitoring/Reporting Requirements	Ħ
13.	Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants	
14.	Collection, Handling, Processing of Sewage Sludge	
15.	Oil Discharge Containment, Control and Cleanup	Ħ
16.	Standards Applicable to Indirect Discharges (Pretreatment)	
	Other Federal, State, Tribal or Local Water Pollution Control Regulation	s Not Listed
17	Above (identify)	[
18.		
Drii	nking Water Regulations	
1.	Underground Injection and Control Regulations, Crieria and Standards (40 CFR 144, 146)	
2.	National Primary Drinking Water Standards (40 CFR 141)	
3.	Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)	
4.	Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources	
5.		

6.	Monitoring, Reporting and Record keeping Requirements for Community Water Systems	Ш
	Other Federal, State, Tribal or Local Drinking Water Regulations Not Liste Above(identify)	ed
7 .	-20010(2003112)	
8.		Ħ
	ic Substances	
1.	Manufacture and Import of Chemicals, Record keeping and Reporting	
2	Requirements (40 CFR 704)	
2. 3.	Import and Export of Chemicals (40 CFR 707) Chemical Substances Inventory Reporting Requirements (40 CFR 710)	
3. 4.	Chemical Information Rules (40 CFR 712)	H
5.	Health and Safety Data Reporting (40 CFR 716)	\bowtie
6.	Pre-Manufacture Notifications (40 CFR 720)	H
7.	PCB Distribution Use, Storage and Disposal (40 CFR 761)	H
8.	Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)	Ħ
9.	Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)	
	Other Federal, State, Tribal or Local Toxic Substances Regulations Not List (identify)	ted Above
10.	40 CFR 370.41 Tier Two Reporting	\square
11	40 CTR 370.41 Tiel Two Reporting	Ħ
11.		ш
<u>Pest</u>	ticide Regulations	
1.	FIFRA Pesticide Use Classification (40 CFR 162)	\boxtimes
2.	Procedures for Disposal and Storage of Pesticides and Containers (40 CFR	\boxtimes
3.	165) Certification of Pesticide Applications (40 CFR 171)	∇
4.	Pesticide Licensing Requirements	X
5.	Labeling of Pesticides	₩.
6.	Pesticide Sales, Permits, Records, Application and Disposal Requirements	X
7.	Disposal of Pesticide Containers	Ħ
8.	Restricted Use and Prohibited Pesticides	\boxtimes
	Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Abo	ve
	(identify)	
9.		
10		
Fnv	ironmental Clean-Up, Restoration, Corrective Action	
<u>Env</u>		
1.	(Superfund) (identify)	
	(Superional) (monthly)	
		Ħ

2.	RCRA Corrective Action (identify)	
	•	
		Ħ
	Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration,	
	Corrective Action Regulations Not Listed Above (identify)	
3.	· · · · · · · · · · · · · · · · · · ·	П
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DET NORSKE VERITAS

ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATE

Certificate No. CERT-02486-99-AE-HOU-RAB

This is to certify that the Environmental Management System

of

KERR-MCGEE CHEMICAL LLC FOREST PRODUCTS DIVISION

at

100 Tie Plant Road, The Dalles, OR 97058 USA

Has been found to conform to Environmental Management System Standard:

ISO 14001, 1996

This Certificate is valid for the following scope:

THE ENVIRONMENTAL MANAGEMENT SYSTEM OF KERR-MCGEE CHEMICAL LLC LOCATED IN THE DALLES, OR ASSOCIATED WITH THE MANUFACTURE OF PRESSURE TREATED WOODEN RAILROAD PRODUCTS

Place and date:

Houston, Texas; 10 December 1999

for the Accredited Unit: DET NORSKE VERITAS CERTIFICATION, INC. Houston, TX USA

Rudy Frueboes

Management Representative
DNV Certification, Inc.



This certificate is valid until:

21 October 2002

Initial Certification Date:

21 October 1999

Norman Kinsey Lead Auditor

Lack of fulfillment of conditions as set out in the Appendix may render this certificate invalid.



DET NORSKE VERITAS QUALITY SYSTEM CERTIFICATE

Certificate No. CERT-02485-99-AQ-HOU-RAB

This is to certify that the Quality System of

KERR-MCGEE CHEMICAL LLC FOREST PRODUCTS DIVISION

21

100 Tie Plant Road, The Dalles, OR 97058 USA

Has been found to conform to Quality Standard:

ISO 9002, 1994

This Certificate is valid for the following products/service ranges:

THE MANUFACTURE OF PRESSURE TREATED WOODEN RAILROAD PRODUCTS

Place and date:

Houston, Texas; 10 December 1999

for the Accredited Unit:
DET NORSKE VERITAS CERTIFICATION, INC
Houston, TX USA

Bady Frueboes

Management Representative DNV Certification, Inc.



This certificate is valid until:

21 October 2002

Initial Certification Date:

21 October 1999

Norman Kinsey Lead Auditor

Lack of fulfillment of conditions as set out in the Appendix may render this certificate invalid.

